

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Preparation of Electoral Rolls in the State – Sanction of remuneration bills of Rs.12,24,342/- to M/s.APTOnline Ltd., the State Level Agency (SLA), for the months of August-2020 –Orders Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT
G.O.Rt.No. 1588

Dated: 21-10-2020
Read the following:-

- 1) Letter No.1258/Elecs.E/A2/2016-2, dated 12/04/2016.
- 2) Letter No.1258/Elecs.B/2020, dated 22/05/2020.
- 3) M/s. APTOnline Limited Invoice No.TS20210409, dated 29/09/2020.

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ORDER

In pursuance to the agreement in the references 1st and 2nd read above, M/s. APTOnline has submitted bills to the tune of Rs.12,24,342/- towards the charges for providing Technical manpower as State Level Agency (SLA) for the month of August to (1) Dy Project Manager, (1) System Admin, (1) Programmer, (1) Assistant Programmer, (33) IT Support and (1) Resource Person for attending to the work relating to preparation of electoral rolls in the State in the office of the Chief Electoral Officer, Telangana and in the offices of the District Election Officers in Telangana, as per the details given below:

Sl. No.	Month / Year	Invoice No. & Date	Professional charges for the technical manpower	CGST @ 9%	SGST @ 9%	Total (Rounded to)
1)	August - 2020	TS20210409, dated 29/09/2020	Rs.10,37,578.00	Rs.93,382.02	Rs. 93,382.02	Rs.12,24,342/-
Total Amount						Rs.12,24,342/-

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the technical professionals engaged in each location.

3. After consideration of the proposal of M/s. APTOnline Limited, Sanction is hereby accorded for payment of an amount of Rs.12,24,342/- (Twelve Lakh Twenty Four Thousand Three Hundred Forty Two Only) towards professional charges for the month of August 2020, for the technical person deployed by M/s. APTOnline Limited., Hyderabad, from the funds available under BE 2020-21.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2015-Elections, MH 103-Preparation and Printing of Electoral Rolls, GH 25-State Sector Schemes, SH (04)-Assembly and Parliamentary Constituencies, 280-Professional Services, 284-Other Payments".

(P.T.O)

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5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 4 above and credit the same in favour of "M/s. APTOnline Limited, A/c. No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code HDFC0000545, MICR Code 500240002, PAN No.AADCA9829R".
6. The Pay & Accounts Officer, Hyderabad, is requested to admit the bills against the funds provided under the Budget Estimates of 2020-21.
7. This order does not require the concurrence of Finance Department in terms of instructions issued vide references 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
M/s. APTOnline Limited.
The GA (Claims) Dept., Telangana Secretariat, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Deputy PAO, Secretariat Branch, Telangana, Hyderabad.
SC /SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER